SOLICITATION/CO							1. REQU I SI	TION	NUME	BER		PAGE 1	
OFFEROR TO COL	MPLE1	E BLOCKS 12,	17, 23,	24, & 30)		GQIS-21-00						25
2. CONTRACT NO.		3. AWARD/EFFECTIV DATE	E 4. OF	RDER NUME	BER		5. SOLICITA	AT I ON	NUM	IBER		6. SOLI	CITATION ISSUE
GS-35F-0119Y		8/30/2021	47	HAA021I	F0119		47HAA0210	20110				6/9/	2021
7. FOR SOLICITATION		a. NAME					b. TELEPHO calls)	ONE N	NUMB	ER (No co	llect	1	ER DUE DATE/ AL TIME
INFORMATION CALL		Eric Langett					202-6	64-7	263			06/25/2 12:00 F	
9. ISSUED BY		COD	E H1	AA	10. TH I S AC	QUISIT	ION IS 🗙	JNRE	STRIC	CTED OR	SET	ASIDE:	% FOR:
OAS, Office of Interi	nal Acc	uisition. Acquisi	tion		SMALL	BUSINE				VNED SM			N-OWNED
Operations Division		1			HUBZO	NE SM				INESS PR			
1800 F ST NW., 7th	Floor				BUSINE			EDWO	SB			511	210
Washington, DC 204		SA			SERVIC								STANDARD:
					SMALL	BUSIN	ESS 8	3 (A)				\$41	.5M
11. DELIVERY FOR FOB DE TION UNLESS BLOCK IS		12, DISCOUNT TERM	IS			nie co	NTRACT IS	,	13b.	RATING			
MARKED		NET30			R	ATED C	ORDER UND	- 1	14 M	IETHOD C	E SOLIC	ITATION	
SEE SCHEDULE					D	PAS (1	5 CFR 700)		l _	RFQ	IFB		RFP
15. DELIVER TO		COD	E ISC)	16. ADMINI	STERE	D BY			<u> </u>		CODE	H1AA
GSA IT, Security Operations Division 1800 F ST NW					OAS, Office of 1800 F ST NV		equisition, Acquisit	ion Oper	rations D	Division			
Washington, DC 20405 USA					Washington, E								
17a, CONTRACTOR/ COD	E (b) (4	FACIL CODE			18a. PAYM	ENT WI	LL BE MADE	BY				CODE	KCAP
Carahsoft Technology Corp.					USDA-O	CFO							
11493 Sunset Hills Rd					Financial Information & Operations Division								
Reston, VA 20190-5230 USA					Kansas (City, M	O 64141						
CAGE Code: (b) (4)													
TELEPHONE NO.													
17b. CHECK IF REMIT	TANCE IS	DIFFERENT AND PU	T SUCH A	DDRESS IN			HECKED	_		OWN IN E		8a UNLE	SS BLOCK
19. ITEM NO.		SCHEDULE OF SUI		RVICES			21. QUANTITY	22 UN		23. UNIT PR	RICE		24. AMOUNT
This Ta	ask Or	der is an award 1	or "Sec	ure Acce	ss Servic	e							
		Solution" with a											
		08/29/2022. This			,								
		0 and is now full											
	•	537) dated 6/23											
I		oice instructions			Section 1	2.0							
		Please reference 1F0119 on all in		O #									
00471	المحرو	II 0119 OII all III	voices.										
25. ACCOUNTING AND APP	DODDIA:	TION DATA						26 T	TOTAL	AWARD	AMOUNI	T /For Co	vt. Use Only)
Please see attached		HON DATA						l		86.257		i (For Go	vi. Ose Only)
X 27a. SOLICITATION INCOR		BY DEFEDENCE EAD 52	212_1 52 21	12-4 EAD 52	212-3 AND 52 3	12-5 ADI	E ATTACHED		, ,-	00,207		V ADE N	NOT ATTACHED
27b. CONTRACT/PURCHAS			,						NUA	L	= ;	=	NOT ATTACHED
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28. CONTRACTOR IS R							AWARD OF						OFFER
DELIVER ALL ITEMS SE ADDITIONAL SHEETS S					I	(B	ATED . <u>6/2</u> LOCK 5), INC ET FORTH H	CLUDI	NG A	NY ADDIT	IONS OF	R CHANG	CITATION SES WHICH ARE
30a. SIGNATURE OF OFFER						D STAT	ES OF AME	RICA ((SIGN	ATURE O	F CONTR	RACTING	OFFICER)
(b) (6)					\/ \/	ΊΔ	NLFII	ΕL	ח				y VIVIAN FIELDS
55	10.12.11	, , , , , , , , , , , , , , , , , , , ,	30c. DATI	E SIGNED	31b. NAME	OF CO	NTRACTING	OFFIC	CER (The Dat	(hit) 2021	.06.30	JØAFESIGNŒ600'
David Niedfeldt Senior Account Manager			6/30/20	21	Vivian F	ields							
ALITHODIZED FOR LOCAL F	EDDOD	ICTION										4440	

19. ITEM NO.		20 SCHEDULE OF SUP				21. QUANT I TY	22. UNIT	23. UNIT PRICE	24. AMOUNT
32a. QUANTITY II			PTED, AND CONFORMS	тот	HE CONT	RACT, EXCEP	T AS NOT	ED:	
32b. SIGNATURE		DRIZED GOVERNMENT	32c. DATE			NTED NAME A		OF AUTHORIZED G	OVERNMENT
REPRESEN	IAIIVE				KE	PRESENTATIV	_		
32e, MAILING AD	DRESS OF	AUTHORIZED GOVERNMEN	T REPRESENTAT I VE		32f, TEL	PHONE NUMB	ER OF AL	JTHORZED GOVERN	IMENT REPRESENTATIVE
					32g. E-M	IAIL OF AUTHO	ORIZED G	OVERNMENT REPR	ESENTATIVE
33. SHIP NUMBE	R	34. VOUCHER NUMBER	35. AMOUNT VERIFIE CORRECT FOR	D	36. PAY	MENT			37. CHECK NUMBER
PARTIAL	FINAL				cc	MPLETE	PARTIA	L FINAL	
38. S/R ACCOUN	T NO.	39. S/R VOUCHER NUMBER	40. PAID BY						
		JNT IS CORRECT AND PROPI E OF CERTIFYING OFFICER	ER FOR PAYMENT 41c. DATE	42a.	RECEIVE	D BY (Print)			
SIGNATORE				42b.	RECEIVE	D AT (Location)		
				42c.	DATE RE	C'D (YY/MM/D	D) 4	2d. TOTAL CONTAIN	IERS
							- 1		

SF1449 List of Accounting Strings

Accounting String Amount Obligated

GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.H02.I01901......

GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900.......

GD-47HAA021F0119.2021.105X.00.S00l0321.CD20.CDH41.M55.Y20COVID......

(b) (4)

					PAGE	OF 25
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR	ICE	AMOUNT (f)
0001	MFG PN: ZIA-FED-BUNDLE- 10000 Annual subscription to Federal Bundle, including Business Bundle + Cloud Firewall, DLP, Encrypted IPSec, Server & Guest WiFi, DPP, ICAP, ZAB, NSS mgmt, Pvt Certs, 8 Virtual Svc Edge for 10000 to 24999 users. Subscription, Per User. Zscaler, Inc - ZIA-FED-BUNDLE-10000 Deliverable PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A SERVICE Contract Type: Firm Fixed Price GD-47HAA021F0119,2021,262X,00,S00I1000,CSD1,CSO40,H02,I01901 Obligated: (b) (4) GD-47HAA021F0119,2021,262X.00,S00I1000,CSD1,CSO40,M55,I01900 Obligated: (b) (4) GD-47HAA021F0119,2021,105X,00,S00I0321,CD20,CDH41,M55. Y20COVID Obligated: (b) (4) PoP: 08/30/2021 - 08/29/2022 Place of Performance: GSA IT, Office of the Chief Info Security Officer 1800 F ST NW Washington, DC 20405 USA	(b) (4)	EA	(b)	(4)	(b) (4)
0002	MFG PN: ZIA-ZFEDMODERATE-10000 Annual subscription to access Zscaler's FedRAMP Moderate Cloud, 10000 to 24999 users, per user. Zscaler, Inc = ZIA-ZFED-MODERATE-10000 Deliverable PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A SERVICE Contract Type: Firm Fixed Price GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900 Obligated: O	(b) (4)	EA		0) (4)	(b) (4)
0003	MFG PN: ZPA-BUS-10000 Annual subscription to Zscaler Private Access Business Suite	(b) (4)	EA	(b) (4)	(b) (4)

					PAGE	OF
					5	25
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
	features for 10000 to 24999 users. Subscription, Per User.					
	Zscaler, Inc - ZPA-BUS-10000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0004	MFG PN: ZPA-ZFEDMODERATE-10000	(b) (4)	EA	(h) (4)	(h) (4)
0004	Annual subscription to access Zscaler's FedRAMP Moderate	(4)(1)			, (•)	(D) (T)
	Cloud, 10000 to 24999 users, per user. Zscaler, Inc -					
	ZPA-ZFED-MODERATE-10000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0005	MFG PN: ZSEC-WEB-ABA-100000	(b) (4)	EA		b) (4)	(b) (4)
0000	Annual subscription to Advanced Cloud Sandbox performing		LA		-, (- ,	(D)
	Advanced Behavioral Analysis for 100000+ users.					
	Subscription, Per User. Zscaler, Inc - ZSEC-WEB-ABA-100000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated: (b) (4)					
	B.B. 00/00/0004 00/00/0000					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					

					PAGE	OF OF
ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED	UNIT (d)	UNIT PR	ICE	25 AMOUNT (f)
	Security Officer 1800 F ST NW Washington, DC 20405 USA	(c)				
		(1-) (4)				
0006	MFG PN: ZCES-SUP-PREMZSEC- WEB-ABA-10000	(b) (4)	EA	(L	0) (4)	(b) (4)
	Premium Support for Cloud Sandbox-10000 1 YR for 10000 to					
	24999 users. Subscription, Per User. Zscaler, Inc -					
	ZCES-SUP-PREM-ZSEC-WEBABA-10000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00l1000.CSD1.CSO40.M55.l01900					
	Obligated: (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0007	MFG PN: ZCES-SUP-PREMZPA- ZFEDMODERATE-10000	(b) (4)	EA	(1	o) (4)	(b) (4)
	Premium Support for Zscaler's FedRAMP Moderate Cloud, 10000					
	to 24999 users, per user. Zscaler, Inc -					
	ZCES-SUP-PREM-ZPA-ZFEDMODERATE-10000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0008	MFG PN: ZCES-SUP-PREMZPA-BUS-10000	(b) (4)	EA	(b) (4)	(b) (4)
	Premium Support for Business Suite-10000 1 YR for 10000 to					
	24999 users. Subscription, Per User. Zscaler, Inc -					
	ZCES-SUP-PREM-ZPA-BUS-10000					
	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					

ITEMNO						
ITEM NO					7	25
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRIC	E	AMOUNT (f)
(Obligated: (b) (4)					
,	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0009	MFG PN: ZCES-SUP-PREM-ZIAZFED-MODERATE-10000	(b) (4)	EA	(b)	(4)	(b) (4)
1	Premium Support for Zscaler's FedRAMP Moderate Cloud, 10000					
t	to 24999 users, per user. Zscaler, Inc -					
7	ZCES-SUP-PREM-ZIA-ZFEDMODERATE-10000					
1	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
(Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated: (b) (4)					
,	PoP: 08/30/2021 - 08/29/2022					
1	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					
0010	MFG PN: ZCES-SUP-PREM-ZIAFED-BUNDLE-10000	(b) (4)	EA	(b)	(4)	(b) (4)
	Premium Support for ZIA Federal Bundle-10000 1 YR for 10000					
l t	to 24999 users. Subscription, Per User. Zscaler, Inc -					
7	ZCES-SUP-PREM-ZIA-FEDBUNDLE-10000					
1	Deliverable					
1	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					
	SERVICE					
(Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
(Security Officer 1800 F ST NW Washington, DC 20405 USA					
0011	MFG PN: ZCES-PRO-SVCCUST-FED	(b) (4)	EA	(b)	(4)	(b) (4)
	Custom Services (Hourly Rate) - 8 hour/day, 3 Day Minimum,					
1	used in 3 day blocks. SOW Required (US Citizen Required)					
7	Zscaler, Inc - ZCES-PRO-SVC-CUST-FED					
1	Deliverable					
	PSC: DJ10 IT AND TELECOM - SECURITY AND COMPLIANCE AS A					

					PAGE	OF
				 	8	25
ΓΕΜ NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PR (e)	ICE	AMOUNT (f)
	SERVICE					
	Contract Type: Firm Fixed Price					
	GD-47HAA021F0119.2021.262X.00.S00I1000.CSD1.CSO40.M55.I01900					
	Obligated: (b) (4)					
	PoP: 08/30/2021 - 08/29/2022					
	Place of Performance: GSA IT, Office of the Chief Info					
	Security Officer 1800 F ST NW Washington, DC 20405 USA					

Statement of Work Secure Access Service Edge (SASE) Solution

1.0 Background

In 2019, General Services Administration (GSA) Information Technology, Security Operations Division developed a strategy to advance GSA's security by implementing more flexible and automated solutions. The strategy uses software-driven security solutions, Software Defined Networking (SDN) including SD-WAN, SaaS, and cloud service providers to deliver efficiency, quality, scalability, and a better user experience.

The COVID 19 pandemic also placed an increased demand on GSA IT to support a distributed workforce. GSA IT supports staff from coast-to-coast within the Continental U.S. and in select overseas locations. The accelerated shift to remote work during the pandemic has fundamentally changed the way IT offices need to support business operations. As more staff become remote, GSA IT must assess opportunities to enhance the user and customer experience (UX/CX), while also increasing its security posture and optimizing the management of network infrastructure.

To improve service delivery, GSA IT is centralizing the management of networking and security services using software. This transition will enable moving from static and hardware-based design. With the new software-defined strategy, GSA can eliminate user-access VPN and eventually potentially VDI, reducing the size and complexity of the GSA's network. With software-defined solutions, GSA can also reduce the size of its hardware footprint and the architectures that support user access. This includes migration of security enforcement points for GSA's internet gateway to the cloud, made possible through compliance with DHS CISA's TIC 3.0 solution.

The Trusted Internet Connections (TIC) initiative, since its establishment in 2007, has moved the government from a period of uncontrolled and unmonitored internet connections to a controlled state, reducing the gov's attack surface. In accordance with the Office of Management and Budget (OMB) Memorandum (M) 19-26: Update to the TIC Initiative, TIC 3.0 expands on the original initiative to drive security standards and leverage advances in technology to secure a wide spectrum of agency network architectures. This new version of TIC is highly iterative, which means the guidance will better reflect modern processes and technological innovations compared to previous iterations of the program. TIC 3.0 recognizes shifts in modern cybersecurity and pushes agencies toward adoption, while recognizing their challenges and constraints in modernizing IT infrastructure.

Given these considerations, the Office of the Chief Information Officer (IS) and the Office of Digital Infrastructure Technologies (IDT) conducted analyses of competitor technologies to assess which technology:

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- · Best meets GSA IT security and networking requirements
- Helps move GSA IT toward a Zero Trust model
- Provides GSA employees and customers with a better and more flexible work experience
- Provides a better solution at a lower cost,

2.0 Deliverable(s)

The Office of the Chief Information Security Officer (OCISO) wishes to purchase a Secure Access Service Edge (SASE) solution to support its software-defined security strategy. The key objective is to migrate outbound internet connectivity from hardware-based firewalls to a SaaS-managed perimeter security stack. SASE for outbound internet access would relieve the burden of hardware and software upgrades for the agency's internet gateway security stack.

The Office of the Chief Information Security Officer (OCISO) wishes to purchase a Secure Access Service Edge (SASE) solution as described in the table below.

Item	Part Number	Manufacturer	Product Description	QTY
			ZIA Federal Bundle	
			Zscaler, Inc - ZIA-FED-BUNDLE Start	
			Date: 08/30/2021	
1	ZIA-FED-BUNDLE	Zscaler	End Date: 08/29/2022	17000
			Premium Support Services per year (No	
			Onsite Support	
			Included) (Automatically upgrade to	
			Premium Plus	
			Service, if support spend is greater than	
			\$30,000/yr)	
			Zscaler, Inc - ZCES-SUP-PREM Start	
			Date: 08/30/2021	
2	ZCES-SUP-PREM	Zscaler	End Date: 08/29/2022	1
			ZIA FedRAMP Moderate Platform Zscaler,	
			Inc - ZIAZFED-	
	ZIA-ZFED-		MODERATE Start Date: 08/30/2021	
3	MODERATE	Zscaler	End Date: 08/29/2022	17000
			ZPA Business Suite : Annual subscription	
			to Zscaler	
			Private Access Business Suite -	
4	ZPA-BUS	Zscaler	Subscription, Per User.	17000

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			50 user minimum purchase	
			Zscaler, Inc - ZPA-BUS Start Date:	
			08/30/2021	
			End Date: 08/29/2022	
			ZPA FedRAMP Moderate Platform	
			Zscaler, Inc - ZPAZFED-	
	ZPA-ZFED-		MODERATE Start Date: 08/30/2021	
5	MODERATE	Zscaler	End Date: 08/29/2022	17000
			Annual subscription to Advanced Cloud	
			Sandbox	
			performing Advanced Behavioral Analysis	
			for 100000+	
	ZSEC-WEB-ABA-		users. Subscription, Per User.	
6	100000	Zscaler	Zscaler, Inc - ZSEC-WEB-ABA-100000	17000
			Custom Services (Hourly Rate) - 8	
			hour/day, 3 Day	
			Minimum, used in 3 day blocks. SOW	
			Required (US	
	ZCES-PRO-SVC-		Citizen Required)	
7	CUST-FED	Zscaler	Zscaler, Inc - ZCES-PRO-SVC-CUST-FED	\$440/per hr.

Vendor Specific Requirements:

FedRAMP ATO - High Approved (Covers 421 controls)

MTIPS Cost Savings

Secure Provider Architecture

Data Protection

Access Control

Threat Prevention

Comparable Protection to Existing PA Firewalls

Reduced CAB User Logon Complexity

Client-less Solution

Support Multi-factor Authentication

Externally Accessible (GFE or BYOD)

Access Control

Cloud-based SaaS Solution

Outbound secure internet gateway offered

3.0 Contract Type

Firm-Fixed-Price

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4.0 Place of Performance/Hours of Operation

There will be no contractor to perform the work or visit on site. This maintenance support is on call support only.

5.0 Periods of Performance

August 30, 2021 - August 29, 2022

6.0 Delivery

Contractor shall deliver the product to:

Armando Quintananieves - ISO, 1800F St. NW Washington, DC 20405 Office Phone: (646) 623-0750

Email: armando.quintananieves@gsa.gov

7.0 Contract Administration

The Contracting Officer (CO) is the only person authorized to make or approve any changes to any of the requirements of this purchase order and notwithstanding any clauses contained elsewhere in this purchase order, this authority remains solely with the CO. In the event the Vendor makes any changes at the direction of any other person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof. All questions concerning the purchase order will be directed to the CO. The Vendor shall contact the CO with any questions regarding performance issues.

Contracting Officer (CO)

Vivian M. Fields
United States General Services Administration
Office of Internal Acquisition (OIA)
1800 F Street, N.W.
Washington, DC 20405-0001

Office Phone: 202-501-1741 Email: vivian.fields@gsa.gov

SOW - SASE Solution Page 12 of 25

Contract Specialist (CS)

Eric Langett
United States General Services Administration
Office of Internal Acquisition (OIA)
1800 F Street, N.W.
Washington, DC 20405-0001

Office Phone: 202-664-7263 Email: eric.langett@gsa.gov

Contracting Officer Representative (COR):

Denelle Agosto 1800F St. NW

Washington, DC 20405 Office Phone: 215.446.5717 Email: denelle.agosto@gsa.gov

Technical Point of Contact (POC):

Armando Quintananieves - ISO 1800F St. NW Washington, DC 20405 Office Phone: (646) 623-0750

Email: armando.quintananieves@gsa.gov

8.0 Privacy Act

Work on this project may require that personnel have access to Privacy Information. Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code, Section 552a and applicable agency rules and regulations.

9.0 Security

Unclassified.

10.0 General Compliance Requirements

Section 508 - The Contractor(s) shall provide accessibility based on FAR Subpart 39.2 Electronic and Information Technology and Section 508 of the Rehabilitation Act of 1973 (29 U.S.C.794d). All electronic and information technology (EIT) procured through this Contract must meet the applicable accessibility standards at 36 CFR 1194, unless an agency exception to this requirement exists. The 36 CFR 1194 implements Section 508 of the Rehabilitation Act of 1973, as amended. All deliverables will be Section 508 compliant, and will be reviewed for compliance by the Government which reserves the right to reject the deliverable(s) until remediation of deficiencies has been successfully completed by the Contractor. Complete technical descriptions are provided on the following website: http://www.section508.gov.

SOW - SASE Solution Page 13 of 25

Where appropriate, the Contractor(s) shall indicate whether each product or service is compliant or non-compliant with the accessibility standards at 36 CFR 1194. Further, the quote must indicate where full details of the compliance can be found (e.g., vendor's website or other exact location).

11.0 Inspection and Acceptance

In the absence of other agreements negotiated with respect to time provided for government review, work will be reviewed and approved by the COR within five (5) work days of being completed. The basis for acceptance shall be compliance with the requirements set forth in the statement of work, the Contractor's quote and other terms and conditions of this purchase order.

12.0 Invoicing/Payment Procedures for Payment

Funding/Payment Procedures for Payment. Prompt Payment Requirements: Payments will be processed in accordance with FAR Clause 52.212-4(i) Payments as supplemented and deviated from in GSAM Clause 552.212-4.

INVOICES: The Contractor shall submit invoices(s) in accordance with the Government's requirements listed below.

Submission of Original Invoices: Invoices shall be submitted no later than fifteen calendar days following performance and/or delivery of services. The COR and CO shall receive a copy of the invoice and all supporting documentation. This can be done before, but no later than, the same time as invoice submission to the GSA Financial Operations and Disbursement Center.

Invoices are authorized for payment upon the Government's receipt and acceptance of deliverables specified in the contract and the receipt of a valid invoice. Invoices, to be proper and payable, must include the following information:

- 1. Name and address of the Contractor, and
- 2. Invoice date and number, and
- Contract/Order Number (as listed in Block 4 on Form SF1449) and Pegasys Document Number (PDN) (GD followed by [PIID Number as listed in Block 4 on Form SF1449]), any Contract Line Item Numbers (CLINs), and the Program/Project Title (Secure Access Service Edge (SASE) Solution) and
- 4. Description of the services/products provided including CLIN number and description, quantity, unit of measure, unit price and extended price of the item(s) delivered; period of service and/or dates that services were provided, etc., and;
- 5. Name and address of the contractor's authorized representative to whom payment is to be sent, and:
- Name, title, and phone number of the contractor's PoC to be notified in the event of defective invoice; and
- 7. Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice and ensure the SAM gov profile for the contractor is complete including the payment remittance address and bank details.

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The Contractor shall submit an original invoice for payment to GSA Financial Operations and Disbursement Center.

P.O. Box 419279 Kansas City, MO

Copies of invoices shall be emailed to the designated Contracting Officer Representative (COR) that will be appointed following award of this task order.

Copies of invoices shall be emailed to the designated Contract Specialist and Contracting Officer.

Please Note: Failure to send both copies could delay your payment.

A copy of the invoice must be sent to the COR/Program Office POC, [Denelle Agosto and email to: denelle.agosto@gsa.gov] for approval. A courtesy copy of the invoice must also be sent to the Contracting Officer [Vivian Fields and email: vivian.fields@gsa.gov] for the official contract file.

13.0 IT SECURITY POLICIES

The following GSA policies must be followed as applicable:

- Attachment A CIO 09-48, IT Security Procedural Guide: Security and Privacy IT Acquisition Requirements
- 2. Attachment B CIO 12-2018, IT Policy Requirements Guide

The contractor's personnel involved with this task order are required to review abovecited contract clauses and policies and ensure compliance throughout the life of this task order.

14.0 CLAUSES

In addition to the clauses set forth therein the Contractor's GSA Multiple Award Schedule (MAS) Contract, the following additional task order level clauses are herein made a part of, and pertain to, any resultant contractual action for this Task Order.

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14.1 Task Order Level Clauses Incorporated by Reference:

Clause No.	Clause Title	Date
FAR 52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements	(Jan 2017)
FAR 52.204-7	System for Award Management	(Oct 2016)
FAR 52.204-14	Service Contract Reporting Requirements	(JAN 2014)
FAR 52.204-21	Basic Safeguarding of Covered Contractor Information Systems	(Jun 2016)
FAR 52.212-4	Contract Terms and Conditions —Commercial Items. (Alternate I) (a) Inspection/Acceptance (e) Definitions. (i) Payments. (I) Termination for the Government's convenience (m) Termination for cause.	(Jan 2017)
FAR 52.222-17	Nondisplacement of Qualified Workers	(May 2014)
FAR 52.227-14	Rights in Data – General Alternate II and III	(Dec 2007)

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FAR 52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	(Aug 2011)
FAR 52.232-1	Payments	(Apr 1984)
FAR 52.232-8	Discounts for Prompt Payment	(Feb 2002)
FAR 52,232-23	Assignment of Claims	(May 2014)
FAR 52.232-38	Submission of Electronic Funds Transfer Information with Offer	(May 1999)
FAR 52.239-1	Privacy or Security Safeguards	(Aug 1996)

GENERAL SERVICES ADMINISTRATION MANUAL (GSAM) PROVISIONS AND CLAUSES

The full text of a provision may be accessed electronically at: GSAM website: https://www.acquisition.gov/gsam/gsam.html.

Clause No	Clause Title	Date
552.203-71	Restriction on Advertising	(Sep 1999)
552.212-4	Contract Terms and Conditions-Commercial Items (FAR DEVIATION)	(Feb 2018)

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552.212-71	Contract Terms and Conditions Applicable to GSA Acquisition of Commercial Items.	(Jun 2016)
552.212-72	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to GSA Acquisition of Commercial Items.	(Jun 2015)
552.232.25	Prompt Payment (Nov 2009) (Deviation FAR <u>52.232-25</u>)	(Nov 2009)
552.217-71	Notice Regarding Option(s)	(Nov 1992)
552.239-70	Information Technology Security Plan and Security Authorization.	(Jun 2011)
552.239-71	Security Requirements for Unclassified Information Technology Resources	(Jan 2012)

14.2 Task Order Level Clauses Incorporated in Full Text

Offerors are required to complete section D of this clause and return with their quote.

FAR 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (AUG 2020)

The Offeror shall not complete the representation at paragraph (d)(1) of this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services—

Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications-Commercial Items.

(a) Definitions. As used in this provision-

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Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

- (b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to—
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to—
- (i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

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- (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services."
- (d) Representations. The Offeror represents that—
- (1) It [] will, [X] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation. The Offeror shall provide the additional disclosure information required at paragraph (e)(1) of this section if the Offeror responds "will" in paragraph (d)(1) of this section; and
- (2) After conducting a reasonable inquiry, for purposes of this representation, the Offeror represents that—
- It [] does, [X] does not use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services. The Offeror shall provide the additional disclosure information required at paragraph (e)(2) of this section if the Offeror responds "does" in paragraph (d)(2) of this section.
- (e) Disclosures. (1) Disclosure for the representation in paragraph (d)(1) of this provision. If the Offeror has responded "will" in the representation in paragraph (d)(1) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (OEM) or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and

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- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (ii) For covered services-
- (A) If the service is related to item maintenance: A description of all covered Start Printed Page 42679 telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or
- (B) If not associated with maintenance, the Product Service Code (PSC) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.
- (2) Disclosure for the representation in paragraph (d)(2) of this provision. If the Offeror has responded "does" in the representation in paragraph (d)(2) of this provision, the Offeror shall provide the following information as part of the offer:
- (i) For covered equipment—
- (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known);
- (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and
- (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.
- (ii) For covered services—
- (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model

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number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or

(B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(End of provision)

FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2019)

(a) Definitions. As used in this clause—

"Covered foreign country" means The People's Republic of China. "Covered telecommunications equipment or services" means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Critical technology" means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
 - (2) Items included on the Commerce Control List set forth in Supplement No. 1

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to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
 - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

- (b) *Prohibition*. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation 4.2104.
 - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - (2) Telecommunications equipment that cannot route or redirect user data

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traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

- (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.
- (e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

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52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall <u>not exceed six (6) months</u>. The CO may exercise the option by written notice to the Contractor <u>within thirty</u> (30) calendar days prior to contract expiration.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within thirty (30) calendar days before the contract expires; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) calendar days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option then the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed approximately one (1) years/8 months.

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